



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR -D-1 DC 11 C						1																		
NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post C							RACTOR ALTY LI			202-461	-3350		ADDRESS: 20005-3583 PHONE: 513		nt Ave NW, Suite	e 850 , Washing	gton, DC	- 1	PROJECT LO Washington, I					
PAYROLL No. 9			FOR WEEK ENDING: (SUBMITTED ON: March				MO	TOR CA	RRIER I	PERMIT		UNION Non-Union		SURED CERT	TIFICATE No.				WAGE DEC	ISION: DC 13	0002 7/05/2013	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		1	WORK CLASSIFICATION, DCATION AND TYPE			Н	OURS V	ORKEI	Э ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CC	ONTRIBUTION	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
CANALES, RUBEN L.	EXEMPT		57-015 / LABORER: Type: Building		_	12/30/14	12/31/14 W		1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	MPT			S	9.00	8.00	8.00	TH	7.50	S	S	32.50	\$28.09		912.93	111.50	54.81	12.82	41.53	0.00	28.93	0.00	\$249.59	260572
				0	7.00	0.00	0.00		1.00				\$0.00	\$912.93		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washing WD: Do	gton, DC C130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	663.3
All or Part of Fri	nges Pa	id to Emp		tary C		ation, Hol			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:32.50			· Oran	, C	on in touch	0110 111 01	555 Tuy.						\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Health																								
DELCID ORTEGA, DARWIN A.	ш	Includes I	32-008 / CARPENTER: Drywall Hanging, Form		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check

DELCID ORTEGA, DARWIN A.	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D) (b)	EM	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY			112.67	68.57	16.04	79.97	0.00	98.80	0.00		15278
(:-)	13		s	8.50	8.50	8.00					25.00	\$34.94		1,197.35									
		_	_									\$0.00	1		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	1 0	Washington, DC	0									\$0.00	\$873.50			5403.	cc wenter		Tionaly			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	821.30
All or Part of Fri	nges P	aid to Employee: NO		Vaca	tion, Hol	iday and	Dues in (Gross Pa	v: NO			Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
	0	Voluntar	ry Co	ntributio	ons in Gre	oss Pay:	NO					of Fringes:	of Filliges	Kate + Fringes	rension	ivieticai	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:22 50						-						\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:32.50 OTHER DEDUCTION NOTES:125K Den/Sin VolVision 125K Health

DELCID ORTEGA, DARWIN A.	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	EMI			M	T	W	TH	F	S	S	PROJECT	OF PAY			112.67	68.57	16.04	79.97	0.00	98.80	0.00	\$376.05	15278
	13		s					7.50			7.50	\$43.18		1,197.35								*******	
			-									60.00			Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$323.85			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	821.30
All or Part of Er	ingac D	aid to Employee: NO		Vaca	ation Ho	liday and	Dues in	Gross Pa	v: NO	•		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
All of Falt of Fi	inges r		rv Co			oss Pay:						of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:32.50		· Ordina	.,		01	u y -						\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:32.50 OTHER DEDUCTION NOTES:125K Den/Sin VolVision 125K Health

																					Project Co	ode / Contract # /	e: Trump Ho FIN: 461264
FUENTES, JOSE M.	_	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			M	T	W	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	94.62	Security 61.10	14.29	70.40	/ SDI 0.00	26.47	0.00	Deduction \$266.88	No. 15297
	Tq		S	8.00	8.00	8.50					24.50	\$28.09		1,012.06	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	0									\$0.00	\$688.21		0.00	Subs.	& Welfare	***	Holiday			Paid to 3rd	Week
All on Dood of Fri	D.	WD: DC130002	D	Vac	ation. Ho	liday and	Duac in	Gross Pr	NO.			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	745.
	inges Pa	aid to Employee: NO Volum	intary Co					Citoss i a	iv. NO			of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
NOTES:32.00 OTHER DEDUCTION NOTES:125K Deb/Sp 125K Health	o											30.00	0.00	20.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
FUENTES, JOSE M.	-	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			M	T	W	TH	F	s	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	94.62	Security 61.10	14.29	70.40	/ SDI 0.00	26.47	0.00	Deduction	No. 15297
	PT		S					7.50			7.50	\$43.18		1,012.06	Vac/Dues	Trav.	Health	Pension	Vacation	Z0.47 Training	All Other	\$266.88 Total Fringes	Net Paid
	0	Washington, DC	0									\$0.00	\$323.85			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	<u> </u>	WD: DC130002	D	**	11			G P	NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	745.
All or Part of Fr	inges Pa	aid to Employee: NO Volum	intary Co		ation. Ho ons in Gr			Gross Pa	iv: NO			of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 43.18	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate	Rate 0.00	Rate 0.00	Rate to 3rd	
NOTES:32.00 OTHER DEDUCTION NOTES:125K Den/Sp 125K Health	o											\$0.00	0.00	45.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GONZALEZ PERDOMO, JOHNATHAN I	EX	CARP0132-008 / CARPENTER: Apprentice 1st Level 65% - Concrete Form Building: Baker		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	DC / Type: Building	\square	M	T	W	TH	F	S	S	PROJECT	OF PAY	TROJECT		27.35	36.45	8.53	25.58	0.00	0.00	0.00	\$97.91	260409
			S	8.00	8.00	7.00					23.00	\$25.56 \$0.00		587.88	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	O D									\$0.00	\$587.88		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	489.9
All or Part of Fr	inges Pa	aid to Employee: NO			ation. Ho			Gross Pa	ıv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:23.00		Volum	intary Co	ntributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	25.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HENRIQUEZ VASQUEZ, RAUL H.	Τ	LABO0657-015 / LABORER:						1			TOTAL	BASE											
(h) (6)	EXEMPT	Skilled / Type: Building		12/29/14 M	12/30/14 T	12/31/14 W	1/1/15 TH	1/2/15 F	1/3/15 S	1/4/15 S	HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax 53.31	Social Security 48.74	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 15329
(D)	PΤ		s	8.00	8.00	8.00					24.00	\$28.09		786.16	Vac/Dues	46.74 Trav.	11.40 Health	39.46 Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$152.91 Total Fringes	Net Paid
	0	Washington, DC	0									\$0.00	\$674.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	633.2
All or Part of Fr	inges Pa	aid to Employee: NO Volum	intary Co		ation. Ho ons in Gr			Gross Pa	iv: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:32.00												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELENDEZ, ARNOLDO		LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL	BASE HOURLY											
(b) (6)	EXEMPT	Skined / Type, building		12/29/14 M	12/30/14 T	12/31/14 W	1/1/15 TH	1/2/15 F	1/3/15 S	1/4/15 S	HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax 85.74	Social Security 62.14	Medicare	State Tax 47.31	Local Taxes / SDI	Other	Savings	Total Deduction	Check No. 15367
(D)	PT		s	9.00	8.00	8.00					25.00	\$28.09		1,026.10	Vac/Dues	Trav. Subs.	14.53 Health	Pension	0.00 Vacation	23.73 Training	0.00 All Other	\$233.45 Total Fringes	Net Paid
	0	Washington, DC	0					1				\$0.00 \$0.00	\$702.25		0.00	0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$0.00	Paid to 3rd	Week 792.0
All or Part of Fr	inges Pe	WD: DC130002 aid to Employee: NO	D	Vac	ation, Ho	liday and	Dues in	Gross Pa	ıy: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	/92.6
	50016	Volum	intary Co									of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd 0.00	
NOTES:32.50 OTHER DEDUCTION NOTES:125K Health												\$0.00	U.30	20.07	1 0.50	0.00	0.00	0.00	0.50	0.50	0.00	0.00	

MELENDEZ, ARNOLDO	EXEN	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/29/14 M	12/30/14 T	12/31/14 W	1/1/15 TH	1/2/15 F	1/3/15 S	1/4/15 S	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security 62.14	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	PT							7.50			7.50	\$43.18	İ	1.026.10	85.74	62.14	14.53	47.31	0.00	23.73	0.00	\$233.45	13307
			3					7.50	_		7.50			1,020.10	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$323.85			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.65
All or Part of I	ringes P	Paid to Employee: NO		Vac	ation. Hol	idav and	Dues in	Gross Pa	v: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
7111 01 1 1111 01 1	imges i		luntary (Contributi	ons in Gre	oss Pay:	NO					of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:32.50						-						\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Health													•										<u> </u>

MONJARAS, JOSE F. LABO0657-015 / LABORER: BASE TOTAL Skilled / Type: Building HOURLY 1/4/15 HOURS Social State Tax Local Taxes 2/29/14 12/30/14 12/31/14 1/2/15 1/3/15 THIS ALL Federal Tax Medicare Other Savings Total Check EXEMPT THIS RATE Security PROJECT PROJECTS Deduction OF PAY M W TH S PROJECT 93.89 60.80 47.10 15380 14.22 64.45 0.00 0.00 \$280.46 \$28.09 S 8.00 8.50 25.50 9.00 1,040.15 Vac/Dues Health Total Fringes Net Paid О \$0.00 & Welfare Holiday Paid to 3rd \$716.30 0 Washington, DC \$0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 D 759.69 WD: DC130002 Rate in Lieu Total in Lieu Total Base H & W Pension Vac Hol Training All Other Total Fringe Rate to 3rd Vacation. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO All or Part of Fringes Paid to Employee: NO Medical of Fringes: of Fringes Rate + Fringes Pension Rate Rate Rate Rate 0.00 \$0.00 0.00 28.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00

NOTES:33.00 OTHER DEDUCTION NOTES:125K Den/Chi VolVision 125K Health

RICKRODE, GARY L	EXE	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		12/29/14	12/30/14	12/31/14		1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	€	Laying curper, Type. Bunuing	_	M	Т	w	TH	F	S	S	PROJECT				115.13	69.58	16.27	34.46	0.00	151.95	0.00	\$387.39	15413
· / / /	-		s	8.50	8.00	8.00					24.50	\$34.94		1,179.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	-	-	0									\$0.00	\$856.03		vac Daes	Subs.	& Welfare	1 chainn	Holiday		7111 Guilei	Paid to 3rd	Week
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.49
All or Part of Fri	nges Pa	nid to Employee: NO	C			lidav and		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntar	ry Co	ntrioutic	ons in Gr	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K Den/Spo 125K Health Levy/Garnish

RICKRODE, GARY L	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/29/14	12/30/14	12/31/14		1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EMPT			M	T	W	TH	F	S	S	PROJECT	\$43.18			115.13	69.58	16.27	34.46	0.00	151.95	0.00	\$387.39	15413
			S					7.50			7.50			1,179.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	-	0 Washington, DC	0									\$0.00	\$323.85			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.49
All or Part of	Fringes 1	Paid to Employee: NO			ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:32.00		Vo	oluntary C	ontributio	ons in Gro	oss Pay:	NO					\$0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:32.00 OTHER DEDUCTION NOTES:125K Den/Spo 125K Health Levy/Garnish

																				Project C	Project Name ode / Contract # /	
ROMERO, JACK A.	п	LABO0657-015 / LABORER: Skilled / Type: Building	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT		М	Т	w	TH	F	s	s	THIS PROJECT	OF PAY	PROJECT	PROJECTS	50.24	Security 55.31	12.93	43.41	/ SDI 0.00	0.00	0.00	Deduction \$161.89	No. 15430
	T		S 8.00	8.00	5.00					21.00	\$28.09		892.15	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	(Washington, DC	0								\$0.00	\$589.89			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	730
All or Pa	art of Fringes P	aid to Employee: NO Volunt	Vac ary Contributi	ation. Ho ons in Gr			Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:28.00											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ROMERO, JACK A.		IRON0201-006 / IRONWORKER: Reinforcing / Type: Building								TOTAL	BASE HOURLY						G T.					
(b) (6)	EXEMPT	Kemoreng/Type. Building	12/29/14 M	12/30/14 T	12/31/14 W	1/1/15 TH	1/2/15 F	1/3/15 S	1/4/15 S	HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(6) (6)	APT		S	1		111	7.00	_	- 5	7.00	\$43.18		892.15	50.24 Vac/Dues	55.31	12.93 Health	43.41 Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$161.89	15430
		Washington, DC	О								\$0.00	\$302.26		vac/Dues	Trav. Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002	D								\$0.00	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00 Training	\$0.00 All Other	0.00	730.
All or Pa	art of Fringes P	aid to Employee: NO Volunt	Vac ary Contributi	ation. Ho ons in Gr			Gross Pa	av: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Rate	Rate	Total Fringe Rate to 3rd	
NOTES:28.00											\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ROMERO, OSCAR M.	E	LABO0657-015 / LABORER: Skilled / Type: Building	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	EXEMPT		M	T	W	TH	F	S	s	PROJECT	OF PAY	PROJECT		159.06	61.89	14.47	57.59	/ SDI 0.00	22.72	0.00	\$315.73	No. 260574
			S 2.00							2.00	\$28.09 \$0.00		1,020.98	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		Washington, DC WD: DC130002	O D								\$0.00	\$56.18		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	705.
All or Pa	art of Fringes P	aid to Employee: NO	Vac	ation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:32.00		Volunt	ary Contributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K	Health																					
ROMERO, OSCAR M.		POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check
(b) (6)	EXEMPT	and below, space heaters, sweepers, assistant engineers,	М	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	159.06	61.89	14.47	57.59	0.00	22.72	0.00	\$315.73	No. 260574
			S 6.00	8.00	8.50		7.50)		30.00	\$32.16 \$0.00		1,020.98	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(Washington, DC WD: DC130002 Conformance R	O D						1		\$0.00	\$964.80		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	705.
All or Pa	art of Fringes P	aid to Employee: NO	Vac	ation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	
NOTES:32.00	_	Volunt	ary Contributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Rate to 3rd 0.00	
OTHER DEDUCTION NOTES:125K	Health																					
RUBIO, JULIO C.		PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER /	12/20/14	12/30/14	12/21/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Type: Building	M	T	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	156.03	Security 75.87	17.75	55.11	/ SDI 0.00	97.93		Deduction	No. 15435
	PT		S 8.50	8.00	8.00					24.50	\$36.73		1,223.74	1	Trav.	Health	Pension	Vacation	77.93 Training	0.00 All Other	\$402.69 Total Fringes	Net Paid
		Washington, DC	0						1		\$0.00	\$899.89		0.00	Subs.	& Welfare	00.00	Holiday			Paid to 3rd	Week
		WD: DC130002	D V			 Don	C ~	NC			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	821.
All or Pa	art of Fringes P	aid to Employee: NO Volunt	Vac ary Contributi	ation, Ho ons in Gr			Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
OTES:32.00											\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Щ

OTHER DEDUCTION NOTES:401K Retirem

401L Loan Pmt

		T						_	1	1	1										Project Co	ode / Contract # /	FIN: 461264
RUBIO, JULIO C.	THE PERSON NAMED IN	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			M	T	W	TH	F	S	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	156.03	75.87	17.75	55.11	/ SDI 0.00	97.93	0.00	Deduction \$402.69	No. 15435
	Ĭ		S					7.50			7.50	\$43.18		1,223.74	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$323.85			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D			<u> </u>	<u> </u>					\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	821.
All or Part	of Fringes I	aid to Employee: NO Volur	ıntary Co		ation. Ho ons in Gr			Gross P	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
IOTES:32.00 OTHER DEDUCTION NOTES:401K Re 01L Loan Pmt	tirem											\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AYLOR, REYNOLDO A.	_ E	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	EXEMPT	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	51.95	49.83	11.65	34.60	/ SDI 0.00	0.00	0.00	\$148.03	No. 260575 &
	Ĭ		S	8.00	8.00	7.00					23.00	\$34.94]	803.62	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	261681 Net Paid
		Washington, DC	О									\$0.00	\$803.62			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00	655.
All or Part	of Fringes I	aid to Employee: NO Volur	ıntary Co		ation. Ho ons in Gr			Gross P	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Pension Rate	Rate	Rate	Rate	Total Fringe Rate to 3rd	
OTES:Additional payment from trade cl	hange W/E	02/18/15										\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					1	1							1										
VATERMAN, LEE R.	_ _	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form		12/29/14	12/20/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	No.
(\mathbf{O})	APT.		s	8.00	8.00	8.00		1	1		24.00	\$34.94	-	1,054.46	97.38	65.38	15.29	46.19	0.00	37.50	0.00	\$261.74	260576
			0									\$0.00	\$838.56		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	Washington, DC WD: DC130002	D									\$0.00	3030.30		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.
All or Part	of Fringes I	aid to Employee: NO			ation. Ho			Gross P	av: NO	1		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:29.00		Volur	intary Co	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
THER DEDUCTION NOTES: Child Sup	pport	IRON0201-006 / IRONWORKER:										BASE	I		T	Ι	Ι		ı	ı			
(b) (6)	EXEMPT	Reinforcing / Type: Building		12/29/14 M	12/30/14 T	12/31/14 W	1/1/15 TH	1/2/15 F	1/3/15 S	1/4/15 S	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	MPT		S	IVI	1	- **	IH	5.00	_	5	5.00	\$43.18	<u>.</u>	1,054.46	97.38	65.38	15.29	46.19	0.00	37.50	0.00	\$261.74	260576
	-		0					3.00			3.00	\$0.00	\$215.90	1,001.10	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	Washington, DC WD: DC130002	D									\$0.00	3213.90		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.
All or Part	of Fringes I	aid to Employee: NO	'		ation. Ho			Gross P	av: NO	!		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:29.00		Volur	ıntary Co	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Child Su	pport												•										
VOLF, STEVEN J.		POWER EQUIPMENT									TOTAL	BASE											
(b) (c)	冥	OPERATORS / GROUP 4: front end loaders-below 3 1/2 c.y.,	\square	12/29/14	12/30/14		1/1/15	1/2/15	1/3/15	1/4/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	EXEMPT	boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk	Ш	M	T	W	TH	F	S	S	PROJECT	OF PAY	_		133.52	55.56	13.00	27.51	0.00	11.15	0.00	\$240.74	15480
			S	5.50	8.00	8.00	-				21.50	\$38.93		907.23	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0					-		-		\$0.00	\$837.00		L	Subs.	& Welfare		Holiday		00.43	Paid to 3rd	Week
		WD: DC130002 Conformance R	D		***		 Don		270			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	666.
All or Part	of Fringes I	aid to Employee: NO Volur	ıntary Co		ation, Ho ons in Gr			Gross P	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:24.00			-									\$0.00	0.00	38.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Ь
HER DEDUCTION NOTES:125K De	n/Sin																						

125K Health

																					Project Co	Project Nam de / Contract # /	-
WOLF, STEVEN J.		LABO0657-015 / LABORER: Skilled / Type: Building		12.700/14		12/21/14	1/1/15	1/2/15	10/15	1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	_	Total	
(b) (6)	EXEMPT	,, ,		12/29/14 M	12/30/14 T	12/31/14 W	1/1/15 TH	1/2/15 F	1/3/15 S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security 55.56			/ SDI		Savings	Deduction	Check No. 15480
(D)	IPT		s	2.50							2.50	\$28.09	1	907.23	Vac/Dues		13.00	27.51	0.00	11.15	0.00	\$240.74	
	_	Washington, DC	0									\$0.00	\$70.23		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	WD: DC130002	D									\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	666.4
All or Part of I	ringes P	aid to Employee: NO	luntom: C	Vac:	tion. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:24.00 OTHER DEDUCTION NOTES:125L Den/S 125K Health	in	VOI	iuntary C	onurbuti	nis ili Oic	555 1 ay.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WRIGHT, KEVIN B.		LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			M	T	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security 40.06			/ SDI			Deduction	No. 260633
(D)	IPT		s	1	8.00	7.00					23.00	\$28.09]	646.07	Vac/Dues	40.06 Trav.	9.37 Health	23.32 Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$87.45 Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$646.07			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D	-								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00	\$0.00 All Other	0.00 Total Fringe	558.6
All or Part of I	ringes P	aid to Employee: NO Vol	luntary C	Vac: Contributi	ition. Hol ons in Gro			Gross Pa	v: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:23.00												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZEPEDA, MICHAEL J.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form								1/4/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Matienna	State Tax	I and Town	Other	Service	Total	Check
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		12/29/14 M	12/30/14 T	12/31/14 W	TH	1/2/15 F	1/3/15 S	1/4/15 S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security	Medicare		Local Taxes / SDI	Other	Savings	Deduction	No. 15487
(D)	4PT		s	_		3.00					3.00	\$34.94		1,100.61	82.63 Vac/Dues	60.86 Trav.	14.23 Health	46.12 Pension	0.00 Vacation	126.35 Training	0.00 All Other	\$330.19 Total Fringes	Net Paid
		Washington, DC	О									\$52.41	\$104.82			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D	-								\$0.00	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00 Training	\$0.00 All Other	0.00	770.4
All or Part of I	ringes P	aid to Employee: NO Vol	luntary C	Vac: Contributi	ition. Hol ons in Gro			Gross Pa	v: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Rate	Rate	Total Fringe Rate to 3rd	
NOTES:23.00 OTHER DEDUCTION NOTES:125K Den/F VolVision Fam FSA Medical 125K Health	'am											\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MONJARAS, JOSE F.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		<u> </u>	M	T	W	TH	F	S	S	PROJECT	OF PAY \$43.18	-		93.89	60.80	14.22	47.10	0.00	64.45	0.00	\$280.46	15380
()			S	1				7.50			7.50	\$0.00		1,040.15	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		Washington, DC WD: DC130002	O D									\$0.00	\$323.85		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	759.6
All or Part of l	ringes P	aid to Employee: NO		Vac	tion. Hol			Gross Pa	v: NO	-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:33.00		Vol	luntary C	Contributi	ons in Gro	oss Pay:	NO					\$0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Den/O 125K Health VolVision Ch	Chi												-										

Project Code / Contract # / FIN: 46126400

ASCENCIO, SALVADOR D.	Ελ	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	XEM			M	Т	W	TH	F	S	s	PROJECT	OF PAY	1 KOSLET	TROJECTS	69.42	53.43	12.50	57.05	0.00	67.24	0.00		260571
(\mathbf{E})	PT		S	8.00	8.00	8.00		7.50			31.50	\$28.09	1	884.84		33.13						\$259.64	
			-	0.00	0.00	0.00		1.00				\$0.00	-		Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$884.84			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	625.20
All or Part of Fri	nges P	aid to Employee: NO	owy Co			lidav and oss Pay:		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:31.50		Volum	ary CC	niu ioutic	nis in Gr	oss ray:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:401K Retirem 125K Health

TOTAL STANDARD HOURS :	467.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	467.00

Statement of Compliance

Date Thursday, March 5, 2015

- I, Karen cole, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 12/29/2014 and ending on 1/4/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: CHECKED TOTAL HOURS FOR ALVARADO

NAME: <u>Karen cole</u> TITLE: <u>Payroll Manager</u>

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K Retirem 125K Health
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Health
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Sin VolVision 125K Health
DELCID ORTEGA, DARWIN A.	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Sin VolVision 125K Health
FUENTES, JOSE M.	LABO0657-015	LABORER: Skilled	125K Deb/Spo 125K Health
FUENTES, JOSE M.	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Spo 125K Health
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Health
MELENDEZ, ARNOLDO	IRON0201-006	IRONWORKER: Reinforcing	125K Health
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Den/Chi VolVision 125K Health
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Den/Chi 125K Health VolVision Ch
RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Spo 125K Health Levy/Garnish
RICKRODE, GARY L	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Spo 125K Health Levy/Garnish
ROMERO, OSCAR M.	LABO0657-015	LABORER: Skilled	125K Health

ROMERO, OSCAR M.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Health
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K Retirem 401L Loan Pmt
RUBIO, JULIO C.	IRON0201-006	IRONWORKER: Reinforcing	401K Retirem 401L Loan Pmt
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Child Support
WATERMAN, LEE R.	IRON0201-006	IRONWORKER: Reinforcing	Child Support
WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE BHR+fringes+a	125K Den/Sin 125K Health
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125L Den/Sin 125K Health
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Fam VolVision Fam FSA Medical 125K Health